

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: SINGLETON, DEBBIE L.

§ Case No. 15-36686

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Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Richard M. Fogel, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$115,319.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$37,125.00</u>
Total Distributions to Claimants: <u>\$35,601.75</u>	Claims Discharged Without Payment: <u>\$65.00</u>
Total Expenses of Administration: <u>\$35,863.98</u>	

3) Total gross receipts of \$83,926.69 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$12,460.96 (see **Exhibit 2**), yielded net receipts of \$71,465.73 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$107,605.00	\$9,277.30	\$9,277.30	\$8,376.07
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$35,863.98	\$35,863.98	\$35,863.98
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$26,753.00	\$27,176.04	\$27,225.68	\$27,225.68
TOTAL DISBURSEMENTS	\$134,358.00	\$72,317.32	\$72,366.96	\$71,465.73

4) This case was originally filed under chapter 7 on 10/28/2015. The case was pending for 11 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/13/2016

By: /s/ Richard M. Fogel
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
UNLIQUIDATED DEBTS OWING DEBTOR	1229-000	\$83,926.69
TOTAL GROSS RECEIPTS		\$83,926.69
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
DEBBIE L. SINGLETON	BALANCE OF PERSONAL INJURY EXEMPTION CLAIM PER O/C 2-18-16; \$8,192.83	8100-002	\$8,192.83
SINGLETON, DEBBIE L.	15-36686DEBBIE L SINGLETONSURPLUS\$4,268.13100.00%; \$4,268.13	8200-002	\$4,268.13
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$12,460.96

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Clerk of the U.S. Bankruptcy Court	4210-001	NA	\$901.23	\$901.23	\$901.23
1S	Dr. Robert Fink	4220-000	NA	\$1,049.00	\$1,049.00	\$1,049.00
2S	Dr. John Mazzarella	4220-000	NA	\$979.46	\$979.46	\$979.46
3	Wells Fargo Bank NA	4210-000	\$1,962.00	\$1,889.54	\$1,889.54	\$1,889.54
3S	Dr. John Cammarano	4220-000	NA	\$504.50	\$504.50	\$504.50
4S	Infinite Strategic Solutions	4220-000	NA	\$901.23	\$901.23	\$0.00
5S	Rogers Park One Day Surgery Ctr	4220-000	NA	\$1,211.60	\$1,211.60	\$1,211.60
6S	Windy City Medical	4220-000	NA	\$880.00	\$880.00	\$880.00
7S	Lakeshore Open MRI & CT	4220-000	NA	\$133.01	\$133.01	\$133.01
8S	Paulina Anesthesia	4220-000	NA	\$316.34	\$316.34	\$316.34
9S	Analgesic Healthcare	4220-000	NA	\$111.39	\$111.39	\$111.39
10S	Humana	4220-000	NA	\$400.00	\$400.00	\$400.00
N/F	1 ALLY Financial	4110-000	\$22,939.00	NA	NA	NA
N/F	2 Citizens ONE	4110-000	\$82,704.00	NA	NA	NA
TOTAL SECURED			\$107,605.00	\$9,277.30	\$9,277.30	\$8,376.07

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Richard M. Fogel	2100-000	NA	\$6,823.29	\$6,823.29	\$6,823.29
Trustee, Expenses - Richard M. Fogel	2200-000	NA	\$6.44	\$6.44	\$6.44
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$256.47	\$256.47	\$256.47
Special Counsel for Trustee Fees - Gregory R. LaPapa	3210-600	NA	\$10,333.33	\$10,333.33	\$10,333.33
Special Counsel for Trustee Fees - Robert A. Kroll	3210-600	NA	\$10,333.33	\$10,333.33	\$10,333.33
Special Counsel for Trustee Fees - Robert E. Tracy	3210-600	NA	\$8,111.12	\$8,111.12	\$8,111.12
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$35,863.98	\$35,863.98	\$35,863.98

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	7100-000	\$3,175.00	\$3,253.64	\$3,253.64	\$3,253.64
1I	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	7990-000	NA	NA	\$5.56	\$5.56
2	USAA Savings Bank C O WEINSTEIN & RILEY, PS	7100-000	\$21,584.00	\$21,991.84	\$21,991.84	\$21,991.84
2I	USAA Savings Bank C O WEINSTEIN & RILEY, PS	7990-000	NA	NA	\$37.55	\$37.55
3I	Wells Fargo Bank NA	7990-000	NA	NA	\$3.23	\$3.23
4	Portfolio Recovery Associates, LLC Successor to Synchrony Bank (Value City)	7100-000	\$1,363.00	\$1,363.14	\$1,363.14	\$1,363.14
4I	Portfolio Recovery Associates, LLC Successor to Synchrony Bank (Value City)	7990-000	NA	NA	\$2.33	\$2.33
5	Portfolio Recovery Associates, LLC Successor to Synchrony Bank (JC Penney)	7100-000	\$419.00	\$419.86	\$419.86	\$419.86
5I	Portfolio Recovery Associates, LLC Successor to Synchrony Bank (JC Penney)	7990-000	NA	NA	\$0.72	\$0.72

6	Portfolio Recovery Associates, LLC Successor to Synchrony Bank (Sams Club)	7100-000	\$147.00	\$147.56	\$147.56	\$147.56
6I	Portfolio Recovery Associates, LLC Successor to Synchrony Bank (Sams Club)	7990-000	NA	NA	\$0.25	\$0.25
N/F	1 CAP1/Bstby	7100-000	\$0.00	NA	NA	NA
N/F	3 Harris & Harris LTD	7100-000	\$65.00	NA	NA	NA
N/F	4 Illinois State Toll Hwy Auth	7100-000	\$0.00	NA	NA	NA
N/F	5 LANE BRYANT RETAIL/SOA	7100-000	\$0.00	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$26,753.00	\$27,176.04	\$27,225.68	\$27,225.68

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 15-36686

Case Name: SINGLETON, DEBBIE L.

For Period Ending: 10/13/2016

Trustee Name: (330720) Richard M. Fogel

Date Filed (f) or Converted (c): 10/28/2015 (f)

§ 341(a) Meeting Date: 12/15/2015

Claims Bar Date: 03/17/2016

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=\$554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 REAL PROPERTY 342 Hoxie Avenue, Calumet City, IL 60409 (Debtor's primary residence). Encumbered and exempt.	86,000.00	0.00		0.00	FA
2 BANK ACCOUNTS checking account with - US Bank. Exempt	200.00	0.00		0.00	FA
3 HOUSEHOLD GOODS AND FURNISHING Used household goods; TV, DVD player, TV stand, stereo, sofa, vacuum, table, chairs, lamps, bedroom sets, washer/dryer, stove, refrigerator, microwave, dishes/flatware, pots/pans, rugs. Exempt	1,500.00	0.00		0.00	FA
4 HOUSEHOLD GOODS AND FURNISHING Used household goods; TV, DVD player, TV stand, stereo, sofa, vacuum, table, chairs, lamps, bedroom sets, washer/dryer, stove, refrigerator, microwave, dishes/flatware, pots/pans, rugs. Encumbered.	500.00	0.00		0.00	FA
5 BOOKS AND ART OBJECTS Books, CD's, DVD's, Tapes/Records, Family Pictures. Exempt	100.00	0.00		0.00	FA
6 WEARING APPAREL Necessary wearing apparel. Exempt.	100.00	0.00		0.00	FA
7 FURS AND JEWELRY Earrings, watch, costume jewelry. Inconsequential value.	200.00	200.00		0.00	FA
8 INTERESTS IN INSURANCE POLICIES Whole Life Insurance with United of Omaha - Cash Surrender Value. Exempt.	364.00	0.00		0.00	FA
9 INTERESTS IN INSURANCE POLICIES Whole Life Insurance with TransAmerica - Cash Surrender Value. Inconsequential value.	519.00	319.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

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Case No.: 15-36686

Case Name: SINGLETON, DEBBIE L.

Trustee Name: (330720) Richard M. Fogel

Date Filed (f) or Converted (c): 10/28/2015 (f)

§ 341(a) Meeting Date: 12/15/2015

Claims Bar Date: 03/17/2016

For Period Ending: 10/13/2016

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
10 INTERESTS IN INSURANCE POLICIES Whole Life Insurance - Cash Surrender Value. Exmpt.	1,061.00	0.00		0.00	FA
11 AUTOMOBILES AND OTHER VEHICLES 1965 Buick Special with over 100,000 miles. Exmpt.	3,000.00	0.00		0.00	FA
12 AUTOMOBILES AND OTHER VEHICLES ALLY Financial - 2014 Chevrolet Camaro. Fully encumbered.	21,775.00	0.00		0.00	FA
13* UNLIQUIDATED DEBTS OWING DEBTOR (u) Settlements with Safe Auto and USAA Insurance Co. approved per o/c 2-18-16 (See Footnote)	Unknown	39,735.69		83,926.69	FA
13 Assets Totals (Excluding unknown values)	\$115,319.00	\$40,254.69		\$83,926.69	\$0.00

RE PROP# 13 Schedules amended 11/24/15

Major Activities Affecting Case Closing:

Trustee settled debtor's personal injury claim for \$93,000 per order dated February 18, 2016. The Trustee was authorized to pay attorneys' fees & expenses, medical provider liens and the debtor's exemption claim. After the authorized disbursements have cleared, the Trustee will submit his Final Report.

Initial Projected Date Of Final Report (TFR): 12/31/2016

Current Projected Date Of Final Report (TFR): 07/25/2016 (Actual)

Form 2

Exhibit 9
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Cash Receipts And Disbursements Record

Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/02/2016	{13}	UNITED SERVICES AUTOMOBILE ASSOCIATION	Settlement proceeds per o/c 2-18-16	1229-000	73,000.00		73,000.00
03/03/2016	{13}	KROLL RUBIN & TRACY IOLTA CLIENT TRT FUND	Settlement proceeds per o/c 2-18-16	1229-000	10,926.69		83,926.69
03/03/2016	101	ROBERT E. TRACY	SPECIAL COUNSEL FEES PER O/C 2-18-16 Voided on 03/04/2016	3210-600		8,111.12	75,815.57
03/03/2016	102	ROBERT A. KROLL	SPECIAL COUNSEL FEES PER O/C 2-18-16 Voided on 03/04/2016	3210-600		10,333.33	65,482.24
03/03/2016	103	GREGORY R. LAPAPA	SPECIAL COUNSEL FEES PER O/C 2-18-16 Voided on 03/04/2016	3210-600		10,333.33	55,148.91
03/03/2016	104	DR. ROBERT FINK	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided on 03/04/2016	4220-000		1,049.00	54,099.91
03/03/2016	105	DR. JOHN MAZZARELLA	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided on 03/04/2016	4220-000		979.46	53,120.45

Form 2

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Cash Receipts And Disbursements Record

Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/03/2016	106	DR. DANIEL CAMMARANO	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided on 03/04/2016	4220-000		504.50	52,615.95
03/03/2016	107	INFINITE STRATEGIC SOLUTIONS	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided on 03/04/2016	4220-000		901.23	51,714.72
03/03/2016	108	ROGERS PARK ONE DAY SURGERY CENTER	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided on 03/04/2016	4220-000		1,211.60	50,503.12
03/03/2016	109	WINDY CITY MEDICAL	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided on 03/04/2016	4220-000		880.00	49,623.12
03/03/2016	110	LAKESHORE OPEN MRI & CT	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided on 03/04/2016	4220-000		133.01	49,490.11
03/03/2016	111	PAULINA ANESTHESIA	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided on 03/04/2016	4220-000		316.34	49,173.77

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Cash Receipts And Disbursements Record

Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/03/2016	112	ANALGESIC HEALTHCARE	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided on 03/04/2016	4220-000		111.39	49,062.38
03/03/2016	113	HUMANA	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided on 03/04/2016	4220-000		400.00	48,662.38
03/03/2016	114	DEBBIE L. SINGLETON	BALANCE OF PERSONAL INJURY EXEMPTION CLAIM PER O/C 2-18-16 Voided on 03/04/2016	8100-002		8,192.83	40,469.55
03/04/2016	101	ROBERT E. TRACY	SPECIAL COUNSEL FEES PER O/C 2-18-16 Voided: check issued on 03/03/2016	3210-600		-8,111.12	48,580.67
03/04/2016	102	ROBERT A. KROLL	SPECIAL COUNSEL FEES PER O/C 2-18-16 Voided: check issued on 03/03/2016	3210-600		-10,333.33	58,914.00
03/04/2016	103	GREGORY R. LAPAPA	SPECIAL COUNSEL FEES PER O/C 2-18-16 Voided: check issued on 03/03/2016	3210-600		-10,333.33	69,247.33

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Exhibit 9
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Cash Receipts And Disbursements Record

Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/04/2016	104	DR. ROBERT FINK	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided: check issued on 03/03/2016	4220-000		-1,049.00	70,296.33
03/04/2016	105	DR. JOHN MAZZARELLA	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided: check issued on 03/03/2016	4220-000		-979.46	71,275.79
03/04/2016	106	DR. DANIEL CAMMARANO	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided: check issued on 03/03/2016	4220-000		-504.50	71,780.29
03/04/2016	107	INFINITE STRATEGIC SOLUTIONS	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided: check issued on 03/03/2016	4220-000		-901.23	72,681.52
03/04/2016	108	ROGERS PARK ONE DAY SURGERY CENTER	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided: check issued on 03/03/2016	4220-000		-1,211.60	73,893.12
03/04/2016	109	WINDY CITY MEDICAL	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided: check issued on 03/03/2016	4220-000		-880.00	74,773.12

Form 2

Exhibit 9
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Cash Receipts And Disbursements Record

Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/04/2016	110	LAKESHORE OPEN MRI & CT	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided: check issued on 03/03/2016	4220-000		-133.01	74,906.13
03/04/2016	111	PAULINA ANESTHESIA	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided: check issued on 03/03/2016	4220-000		-316.34	75,222.47
03/04/2016	112	ANALGESIC HEALTHCARE	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided: check issued on 03/03/2016	4220-000		-111.39	75,333.86
03/04/2016	113	HUMANA	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Voided: check issued on 03/03/2016	4220-000		-400.00	75,733.86
03/04/2016	114	DEBBIE L. SINGLETON	BALANCE OF PERSONAL INJURY EXEMPTION CLAIM PER O/C 2-18-16 Voided: check issued on 03/03/2016	8100-002		-8,192.83	83,926.69
03/04/2016	115	ROBERT E. TRACY	SPECIAL COUNSEL FEES PER O/C 2-18-16	3210-600		8,111.12	75,815.57
03/04/2016	116	ROBERT A. KROLL	SPECIAL COUNSEL FEES PER O/C 2-18-16	3210-600		10,333.33	65,482.24

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

! - transaction has not been cleared

Form 2

Exhibit 9
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Cash Receipts And Disbursements Record

Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/04/2016	117	GREGORY R. LAPAPA	SPECIAL COUNSEL FEES PER O/C 2-18-16	3210-600		10,333.33	55,148.91
03/04/2016	118	DR. ROBERT FINK	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16	4220-000		1,049.00	54,099.91
03/04/2016	119	DR. JOHN MAZZARELLA	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16	4220-000		979.46	53,120.45
03/04/2016	120	DR. DANIEL CAMMARANO	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16	4220-000		504.50	52,615.95
03/04/2016	121	INFINITE STRATEGIC SOLUTIONS	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Stopped on 06/06/2016	4220-000		901.23	51,714.72
03/04/2016	122	ROGERS PARK ONE DAY SURGERY CENTER	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16	4220-000		1,211.60	50,503.12
03/04/2016	123	WINDY CITY MEDICAL	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16	4220-000		880.00	49,623.12
03/04/2016	124	LAKESHORE OPEN MRI & CT	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16	4220-000		133.01	49,490.11

Form 2

Exhibit 9
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Cash Receipts And Disbursements Record

Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/04/2016	125	PAULINA ANESTHESIA	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16	4220-000		316.34	49,173.77
03/04/2016	126	ANALGESIC HEALTHCARE	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16	4220-000		111.39	49,062.38
03/04/2016	127	HUMANA	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16	4220-000		400.00	48,662.38
03/04/2016	128	DEBBIE L. SINGLETON	BALANCE OF PERSONAL INJURY EXEMPTION CLAIM PER O/C 2-18-16	8100-002		8,192.83	40,469.55
03/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		75.40	40,394.15
04/29/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		58.61	40,335.54
05/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		57.83	40,277.71
06/06/2016	121	INFINITE STRATEGIC SOLUTIONS	IN FULL SETTLEMENT AND PAYMENT OF LIEN PER O/C 2-18-16 Stopped: check issued on 03/04/2016	4220-000		-901.23	41,178.94
06/08/2016	129	Clerk of the U.S. Bankruptcy Court	Unclaimed dividend for Infinite Strategic Solutions per o/c 2-18-16	4210-001		901.23	40,277.71

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Case Name: SINGLETON, DEBBIE L.
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For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		64.63	40,213.08
08/30/2016	130	Wells Fargo Bank NA	Combined dividend payments for Claim #3, 3			1,892.77	38,320.31
			Claims Distribution - Mon, 07-25-2016 \$1,889.54	4210-000			38,320.31
			Claims Distribution - Mon, 07-25-2016 \$3.23	7990-000			38,320.31
08/30/2016	131	Richard M. Fogel	Combined dividend payments for Claim #FEE, TE			6,829.73	31,490.58
			Claims Distribution - Mon, 07-25-2016 \$6,823.29	2100-000			31,490.58
			Claims Distribution - Mon, 07-25-2016 \$6.44	2200-000			31,490.58
08/30/2016	132	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	Combined dividend payments for Claim #1, 1			3,259.20	28,231.38

{ } Asset Reference(s)

UST Form 101-7-TDR (10 /1/2010)

! - transaction has not been cleared

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Cash Receipts And Disbursements Record

Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			Claims Distribution - Mon, 07-25-2016 \$3,253.64	7100-000			28,231.38
			Claims Distribution - Mon, 07-25-2016 \$5.56	7990-000			28,231.38
08/30/2016	133	USAA Savings Bank C O WEINSTEIN & RILEY, PS	Combined dividend payments for Claim #2, 2			22,029.39	6,201.99
			Claims Distribution - Mon, 07-25-2016 \$21,991.84	7100-000			6,201.99
			Claims Distribution - Mon, 07-25-2016 \$37.55	7990-000			6,201.99
08/30/2016	134	Portfolio Recovery Associates, LLC Successor to Synchrony Bank (Value City)	Combined dividend payments for Claim #4, 4			1,365.47	4,836.52
			Claims Distribution - Mon, 07-25-2016 \$1,363.14	7100-000			4,836.52

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Cash Receipts And Disbursements Record

Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			Claims Distribution - Mon, 07-25-2016 \$2.33	7990-000			4,836.52
08/30/2016	135	Portfolio Recovery Associates, LLC Successor to Synchrony Bank (JC Penney)	Combined dividend payments for Claim #5, 5			420.58	4,415.94
			Claims Distribution - Mon, 07-25-2016 \$419.86	7100-000			4,415.94
			Claims Distribution - Mon, 07-25-2016 \$0.72	7990-000			4,415.94
08/30/2016	136	Portfolio Recovery Associates, LLC Successor to Synchrony Bank (Sams Club)	Combined dividend payments for Claim #6, 6			147.81	4,268.13
			Claims Distribution - Mon, 07-25-2016 \$147.56	7100-000			4,268.13
			Claims Distribution - Mon, 07-25-2016 \$0.25	7990-000			4,268.13

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

! - transaction has not been cleared

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Cash Receipts And Disbursements Record

Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/30/2016	137	SINGLETON, DEBBIE L.	15-36686DEBBIE L SINGLETONSURPLUS\$4,268.13100.00 %	8200-002		4,268.13	0.00
COLUMN TOTALS					83,926.69	83,926.69	\$0.00
Less: Bank Transfers/CDs					0.00	0.00	
Subtotal					83,926.69	83,926.69	
Less: Payments to Debtors						12,460.96	
NET Receipts / Disbursements					\$83,926.69	\$71,465.73	

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Case No.: 15-36686
Case Name: SINGLETON, DEBBIE L.
Taxpayer ID #: **_***5717
For Period Ending: 10/13/2016

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****9900 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****9900 Checking	\$83,926.69	\$71,465.73	\$0.00
	\$83,926.69	\$71,465.73	\$0.00